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4 BILL NO. R-75-03-12

5 RESOLUTION NO. R-21-75

6 A RESOLUTION authorizing payment for repair
7 to Police Vehicle #114

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9 WHEREAS, Police Vehicle #114 was damaged in an accident on January
10 14, 1975; and

11 WHEREAS, funds have been received from the insurance company and
12 deposited into the General Fund; and

13 WHEREAS, Jim Kelley Buick has submitted an estimate in the amount of
14 \$421.47, which amount is reasonable for said repairs.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
16 CITY OF FORT WAYNE, INDIANA:

17 That the Controller is hereby authorized to pay the sum of \$421.47 to
18 Jim Kelley Buick for the repair of Police Vehicle #114.
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21 Virvan H. Schmidt
22 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,

W. H. C.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES				✓	
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-11-75 _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution, No. B-21-75 on the 11th day of March, 1975.

ATTEST: (SEAL) _____
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

_____ CITY CLERK

Approved and signed by me this 12th day of March, 1975, at the hour of 4:30 o'clock P. M., E.S.T.

_____ MAYOR

96920

Date February 6, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 421.47 from Insurance money deposited in General Fund

Reason for Transfer Accident on January 14, 1975 involving Police unit

114, Repairs made by Jim Kelley Buick. Please prepare resolution

in the amount of 421.47 payable to Jim Kelley Buick.

Check must be endorsed by City of Fort Wayne and David E. Dilts

Richard M. Debe
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONB-75-03-120DEPARTMENT REQUESTING ORDINANCE POLICE DEPARTMENTSYNOPSIS OF ORDINANCE Police vehicle #114 damaged in accident January 14, 1975.Reimbursement made by insurance company and receipted intoGeneral Fund by Controller's Office. Jim Kelley Buick hasmade estimate to repair in the amount of \$421.47.EFFECT OF PASSAGE Pay Jim Kelley Buick \$421.47.EFFECT OF NON-PASSAGE Do not pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$421.47 General Fund Insurance Monies pending disbursement.ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____